



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000447

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Payment N/A Freight N/A Ship Via: N/A PCC: Q Date: 09/01/20 PO Method: SV Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST
DBA TIBH INDUSTRIES INC
1011 E 53RD 1/2 ST
AUSTIN TX 78751-1703
United States

Ship To: Texas Workforce Commission
1713 W LOUISIANA ST
MCKINNEY TX 75069-7858
United States

Vendor ID: 1741976051

Purchaser: Linda Alphonse
Phone: 512/936-3327
Fax: 512 475 3502
Email: linda.alphonse@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Janitorial Service for McKinney Tax Office_Vendor: WorkQuest_Reference Contract ID # 0000004000

Contract Term: 9/1/2020 - 8/31/2021

TWC POC: Montessa Turner Phone: (817) 438-2436 Email: montessa.turner@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	September 2020 Janitorial Services	910/39	1.0000	LOT	\$1,516.65000	\$1,516.65	09/01/2020

Schedule Total

Contract ID:
3121ADM034

ReqID:
0000028541

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Oct 2020-Aug 2021 Janitorial Services	910/39	1.0000	LOT	\$16,683.15000	\$16,683.15	09/01/2020

Schedule Total

Contract ID:
3121ADM034

ReqID:
0000028541

Item Total for Line # 2

Authorized Signature

Glenn A Smith

08/21/2020




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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	September 2020 Janitorial Supplies	910/39	1.0000	LOT	\$120.00000	\$120.00	09/01/2020
						Schedule Total	\$120.00
Contract ID: 3121ADM034				ReqID: 0000028541			
						Item Total for Line # 3	\$120.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Oct 2020 - Aug 2021 Janitorial Supplies	910/39	1.0000	LOT	\$1,320.00000	\$1,320.00	09/01/2020
						Schedule Total	\$1,320.00
Contract ID: 3121ADM034				ReqID: 0000028541			
						Item Total for Line # 4	\$1,320.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Semi-Annual Light Lenses Cleaning	910/39	1.0000	LOT	\$1,170.00000	\$1,170.00	09/01/2020
						Schedule Total	\$1,170.00
Contract ID: 3121ADM034				ReqID: 0000028541			
						Item Total for Line # 5	\$1,170.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Semi-Annual Floor Care Services	910/39	1.0000	LOT	\$2,476.50000	\$2,476.50	09/01/2020
						Schedule Total	\$2,476.50
Contract ID: 3121ADM034				ReqID: 0000028541			
						Item Total for Line # 6	\$2,476.50

Total PO Amount \$23,286.30

Authorized Signature


Glenn A Smith

08/21/2020



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn A. Smith".
Glenn A Smith

08/21/2020